

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 02, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09648003A TA T0964800301	UNARMED SECURITY AWARD SERVICES * DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1066994A MONTERREY SECURITY CONSULTANTS	DUR
B12859702 TA T1285970204	ELECTRICAL SUPPLIES DEPT. OF GENERAL SERVICES MARY SIECZKA	736527A ROOT BROS. MFG & SUPPLY	DUR
B58630501 TA T5863050102 T11153	NEW TIRES & TUBES DEPT OF FLEET MGMT PETER VITONE	125227A B.T.W.T.S. (J.V.)	DUR
B69107904A TA T6910790401 T11399	OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
B69295020 TA T6929502003 T11163	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	675980A PERKINS MANUFACTURING CO.	DUR Time Extension
B69295020 TA T6929502008 T11165	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	432193 JIMMY DIESEL	DUR Time Extension
B69295020 TA T6929502015 T11171	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	868732A TRI-ANGLE FABRICATION AND BODY COMPANY, INC.	DUR Time Extension
B69295020 TA T6929502016 T11172	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	643025A PATSON DBA NORTHWEST FORD	DUR

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 02, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69295020 TA T6929502018 T11174	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	829210A STEVE'S EQUIPMENT SERVICE	DUR

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, January 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C961950090 PN 72C019195A C11168	ENGINEERING SERVICES - SHORELINE PROTECTION PROJECT ENVIRONMENT MICHAEL WOODS	365411A MWH ENERGY & INFRASTRUCTURE	\$259,805.00 Time Extension

Richard M. Daley
Mayor

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 07, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19265801 TA T1926580102	PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES DEPARTMENT OF HEALTH MICHAEL WOODS	145630A CARNOW, CONIBEAR & ASSOCIATES LTD	DUR
B19265801 TA T1926580103	PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES DEPARTMENT OF HEALTH MICHAEL WOODS	1032457A ENVIRONMENTAL DESIGN INTERNATIONAL	DUR
B19265801 TA T1926580105	PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES DEPARTMENT OF HEALTH MICHAEL WOODS	1042542A MATTIE BELLE, INC	DUR
B69295020 TA T6929502005 T11164	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	148844A CASEY EQUIPMENT CO. INC.	DUR Time Extension
B69295020 TA T6929502011 T11167	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	1029450A WILL RENT, INC.	DUR Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, January 08, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684210A TA T0968421001 T11364	JOC: REHABILITATION OF CITY FACILITIES DEPT. OF GENERAL SERVICES DALE HILLERMAN	1055528A F.H. PASCHEN/S.N. NIELSEN INC.	DUR Time Extension
B19364802 TA T1936480202	PARTS & SERVICE FOR HOMELIFE TARGET EQUIPMENT DEPT OF STREETS & SANITATION PETER VITONE	1055110A E.D.F. DIAMOND BLADE	DUR
B69296811 TA T6929681101 T10763	PARTS AND SERVICES FOR SNOW EQUIPMENT & RELATED ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
B89687213 TA T8968721302 T11295	SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1) DEPARTMENT OF AVIATION MARGARET KLEIN	1033386A ROSSI CONTRACTORS, INC.	DUR
PE54320001 PN 84P011887 P11647	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$150,000.00 Time Extension

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB20250001 PN 84P011911 P11498	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$2,500.00
PE54320001 PN 84P011887 P11795	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	(\$1,883.65) Time Extension
PE70270001 PN 84P011905 P11798	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L INC.	\$3,100.00 Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 10, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12809001A TA T1280900101	ALUMINUM TWISTED PAIRED CABLE * DEPT OF STREETS & SANITATION MARY SIECZKA	1009486A BRANSCOMBE CABLE CO.	DUR
PE54320101A PN 84P011980 P11796	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$1,600.00 Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 14, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752006	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE MAYE KELSEY	1008357A THE BRONNER GROUP INC.	DUR
B17754501 TA T1775450101	DE-ICING MATERIALS * DEPT. OF GENERAL SERVICES PETER VITONE	1068291A COMPLETE SALT SERVICES INC.	DUR
B19060708 TA T1906070807	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	1015723A ENVIRON	DUR
B69295020 TA T6929502019 T11188	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	394350A HOWELL TRACTOR EQUIPMENT CO.	DUR Time Extension
B89614103 TA T8961410301 T11412	ADMINISTRATION OF NATURAL GAS PROGRAM DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1024113A IQ SOLUTIONS	DUR Time Extension
B98904508 TA T9890450801 T11437	REPLACEMENT PARTS FOR HERSEY WATER METERS DEPARTMENT OF WATER MARY SIECZKA	171076A CHGO. UNITED INDUSTRIES LTD.	DUR Time Extension
C025010001 PN 87C029879	TWIN TOWER HEATLESS AIR DRYER AND ACCESSORIES DEPARTMENT OF WATER CLAUDE HUMPHREY	1029450A WILL RENT INC.	\$13,457.87
C91500007 PN41C029041 C11111	PUBLIC SERVICE ANNOUNCEMENTS STD/HIV-AIDS DEPARTMENT OF HEALTH DINA ARRIGO	1064334A JUNETEENTH PRODUCTIONS	Time Extension

Richard M. Daley
Mayor

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 14, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN 84C030001	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	1064998A GANNETT FLEMING, INC.	\$105,110.00
C925990002 PN 84C030029	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	479479A KUDRNA & ASSOCIATES LTD.	\$131,593.00
PB20240001 PN 84P011901 P11768	DIVISION STREET IMPROVEMENT TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$311,313.60
PB93789901 PN 84P011730 P11771	LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	\$145,000.00
PB93900001A PN 84P011910A P11801	MADISON STR. PLANTER IMPROVEMENTIAUSTIN BLVD. TO CENTRAL AVE. TRANSPORTATION OLLIN GHOLSTON	1008771A BIGANE PAVING	Time Extension
PE54299801B PN 84P011905 P11802	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH/S & J, JV	Time Extension
PE70270001 PN 84P011905 P11797	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L , INC.	\$6,000.00 Time Extension
PF41039701 PN 87P011349A P11799	ROSELAND PUMP STATION-STEAM CONVERSION DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	\$73,275.82 Time Extension

Richard M. Daley
Mayor

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 14, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN87P011349A P11800	ROSELAND PUMP STATION-STEAM CONVERSION DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	\$55,343.00 Time Extension
PG11310001 PN89P011753 P11803	WEST 95TH ST. SEWER LINING DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	Time Extension
PG11340001 PN89P011770 P11804	2000 SEWER LINING PROGRAM - WEST WASHINGTON STREET/ SOUTH CLARK STREET SEWER DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES	\$8,279.82 Time Extension
PG11340001 PN89P011770 P11806	2000 SEWER LINING PROGRAM - WEST WASHINGTON STREET/ SOUTH CLARK STREET SEWER DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES	\$8,279.82 Time Extension
PG11530001 PN89P011882 P11805	2000 SEWER LININGIN. KARLOV AVE. IS. CENTRAL PARK AVE SEWERIN. KARLOV AVE DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	Time Extension
PH10969901 PN85P011731 P11836	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$7,715.02
PH10969901 PN85P011731 P11837	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$7,569.20
PH50039901 PN85P011675 P11793	(EPS) TRANSPORTATION CENTER PASSENGER ELEVATOR REHAB DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$55,887.97

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David E. Malone
Chief Procurement Officer

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 14, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50039901 PN 85P011675 P11794	(EPS) TRANSPORTATION CENTER PASSENGER ELEVATOR REHAB DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$7,255.63
PH60110001 PN 85P011921 P11747	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION INC.	\$203,600.00
PH60860001 PN 85P011833 P11743	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	Time Extension
PH60860001 PN 85P011833 P11792	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$8,757.09
PM10320003A PN 85P011818 P11833	PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$46,578.00
PM60309801 PN 85P011471 P11791	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY J.V.	\$36,284.47

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 15, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B15600201 TA T1560020102	3 WHEEL HD ELECTRIC CARTS I 4 WHEEL PERSONEL CARRIERS * DEPT OF FLEET MGMT ANTHONY GEORGIAN	209958A CREATIVE LIGHTING PRODUCTS	DUR
B19060708 TA T1906070811	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	1037518A INTERACTIVE DESIGN	DUR
B79258801 TA T925880115 T11325	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION ADRIENNE VANORSBY	1018277 A MULLER AND MULLER P.C. LTD	DUR Time Extension
B89258802 TA T8925880206 T11342	ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02106401 TA T0210640101 T11501	REINFORCED CONCRETE SEWER PIPE, FITTINGS, GASKETS AND CATCH BASIN DEPARTMENT OF SEWERS PETER VITONE	1030591A AZTECA SUPPLY	DUR
B09187520 TA T0918752007	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE MAYE KELSEY	1008357A THE BRONNER GROUP, INC.	DUR
B10709202 TA T1070920202	VARIOUS PASSENGER & CARGO VANS * DEPT OF FLEET MGMT ANTHONY GEORGIAN	1016631A CHICAGO TRUCK CENTER	DUR
B12007209 TA T1200720901	AUXILIARY POLICE AIDE UNIFORMS & SERVICES * DEPARTMENT OF POLICE JUANITA DEVON	423277A J & D UNIFORMS, INC	DUR
B76800805 TA T7680080501 T11445	LAW ENFORCEMENT ACCESSORIES DEPARTMENT OF POLICE CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES	DUR
B89625901 TA T8962590101 T11147	MANAGEMENT OF PUBLIC PARKING FACILITIES OWNED BY CITY OF CHICAGO DEPARTMENT OF REVENUE DINA ARRIGO	1051817 C STANDARD PARKING CORPORATION	DUR

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B14051202 TA T1405120201	HEATING OIL GRADES NO 1 & 2 * DEPARTMENT OF WATER AHMAD NAYAMUTH	1030898 A WEST FUELS, INC.	DUR
B29068601 TA T2906860103 T11422	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ADRIENNE VANORSBY	175353B CIORBA GROUP, INC.	DUR Time Extension
B89068001 TA T8906800111 T11410	DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS DEPARTMENT OF SEWERS ADRIENNE VANORSBY	555492A MCDONOUGH ASSOCIATES	DUR Time Extension
B99064603 TA T9906460303 T11253	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1000418A TY LIN INTERNATIONAL GREAT BASCOR	DUR Time Extension
C760010001 PN 85C029295	ARTICULATED FRONT END LOADER DEPARTMENT OF AVIATION MARGARET KLEIN	550770A MC ALLISTER EQUIPMENT	\$75,192.00
PB20250001 PN 84P011911 P11775	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$147,150.00
PB93160001 PN 84P011941 P11816	WESTERN AVENUE SIGNAL (ADDISON TO HOWARD) TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	\$2,667.05
PE05580001 PN 84P011929 P11822	COMMERCIAL VIADUCT SHARING TOWERS, SKYWAY TRANSPORTATION LYNETTE TERRELL	1055528 A F. H. PASCHEN/SN NIELSEN	\$4,290.00

Richard M. Daley
Mayor

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P11689	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$167,610.00
PM50159902A PN 85P011715 P11760	MATDP SITE LANDSCAPING DEPARTMENT OF AVIATION MARGARET KLEIN	238680A DIRECTIONS METROPOLITAN (LAKE)	\$113,566.27
PS91060001 PN 84P011845B P11851	TARGET MARKET 2000 STREETScape BROADWAYIWELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$3,960.50

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, January 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99204505 TA T9920450501	ENANCEMENT AND MAINTENANCE FOR CAPS DEPARTMENT OF FINANCE KENNETH RHODES	041477A AMERICAN MANAGEMENT SYSTEMS	DUR
C220010005 PN 87 C029811	LINEAR ACTUATOR BED * DEPARTMENT OF WATER JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES INC.	\$15,452.82
C925990002 PN 84C030033	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	1041911A PARSONS TRANSPORTATION GROUP	\$94,986.00
PH50710001 PN 85P011834 P11843	PAVING LOT "B" & "C" REHAB AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1008771A BIGANE PAVING COMPANY	\$8,707.07
PM10329801 PN 85P011437 P11686	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$424,993.00
PM10329801 PN 85P011437 P11687	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	(\$110,131.00)
PM10329801 PN 85P011437 P11688	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$423,500.00
PM10329801 PN 85P011437 P11695	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$247,200.00

Richard M. Daley
Mayor

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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, January 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040411	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE MAYE KELSEY	1068716A S.P. KING & ASSOCIATES	DUR
B09187520 TA T0918752079	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE MAYE KELSEY	1046448A BUSINESS SYSTEMS ENGINEERING	DUR
B09187520 TA T0918752080	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE MAYE KELSEY	1046448A BUSINESS SYSTEMS ENGINEERING	DUR
B10709203 TA T1070920301	ANIMAL TRANSPORT VANS * DEPT OF FLEET MGMT AHMAD NAYAMUTH	1043878A CHICAGO TRUCK CENTER, INC.	DUR
B69157701 TA T6915770101 T10947	TELEPHONE MOBILE AIR TIME DEPT. OF GENERAL SERVICES DINA ARRIGO	1052602B NEXTEL	DUR Time Extension
B69295020 TA T6929502012 T11168	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	1056068A CRANE & MACHINERY, INC.	DUR Time Extension
B69296811 TA T6929681103 T10765	PARTS AND SERVICES FOR SNOW EQUIPMENT & RELATED ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	327459A GLEDHILL ROAD MACHINERY COMPANY	DUR Time Extension
B79182905 TA T7918290502 T10966	FMPs IMPLEMENTATION BUSINESS & INFORMATION SERVICE GAIL BORENSTEIN	1031093A ORACLE CORPORATION	DUR

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79200705 TA T7920070501 T10612	SOFTWARE LICENSES AND APPLICATION DEVELOPMENT FOR GIS BUSINESS & INFORMATION SERVICE MAYE KELSEY	1059087A ESRI - ENVIRONMENTAL SYSTEMS RESEARCH	DUR Time Extension
B89180406 TA T8918040608 T11272	PROFESSIONAL SERVICE AUDITING/ACCOUNTING SERVICE AGREEMENTS FOR DEPT. OF FINANCE DEPARTMENT OF FINANCE MICHAEL SMITH	1054951A OMOTOSHO AND ASSOCIATES	DUR Time Extension
B89686401 TA T8968640101 T10952	PARKING METER COIN COLLECTION SERVICES DEPARTMENT OF REVENUE SCOTT SIMS	1061774A SERCO MANAGEMENT SERVICES INC.	DUR Time Extension
C070010031 PN 40C029822	ONE (1) ADDITIONAL SPORT UTILITY VEHICLES MOP * DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584A SUTTON FORD INC.	\$649,800.00
C285010004 PN 81C029948	SPLICING TRAILER * DEPT OF STREETS & SANITATION MICHAEL SMITH	171076B CHICAGO UNITED INDUSTRIES, LTD	\$24,423.99
C961990004 PN 41C027507A C00863	ETHNOGRAPHIC INVESTIGATION OF SYPHILIS CASES IN CHICAGO DEPARTMENT OF HEALTH MAYE KELSEY	1021493A UNIVERSITY OF ILL.- BOARD OF TRUSTEES	\$67,474.00 Time Extension
C961990004 PN 41C027507A C10850	ETHNOGRAPHIC INVESTIGATION OF SYPHILIS CASES IN CHICAGO DEPARTMENT OF HEALTH MAYE KELSEY	1021493A UNIVERSITY OF ILL.- BOARD OF TRUSTEES	\$82,984.00 Time Extension

Richard M. Daley
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Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93170001 PN84P011896 P11818	WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST. TRANSPORTATION RICK RZESZUTKO	1038619 A CITY LIGHTS	Time Extension
PE70270001 PN84P011905 P11825	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563 B A & L, INC.	\$21,000.00
PE70270001 PN84P011905 P11826	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563 B A & L, INC.	\$5,200.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10709202 TA T1070920201	VARIOUS PASSENGER & CARGO VANS * DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584A SUTTON FORD INC.	DUR
C880010001 PN 57 C029704	FILM EDITING EQUIPMENT DEPARTMENT OF POLICE MARY SIECZKA	841787A SWIDERSKI ELECTRONICS, INC.	\$39,416.00
PH10719901A PN 85P011698 P11845	TERMINAL 5 BLAST MITIGATION DOOR & WINDOW TREATMENT DEPARTMENT OF AVIATION JOY LINDSAY	1067344A SOLAR SECURITY FILMS, INC.	\$18,294.12

Richard M. Daley
Mayor

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Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040415	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE MAYE KELSEY	1065584A RUBALCABA & PEREZ P. C.	DUR
B99366212 TA T9936621201 T11182	CHICAGO FREIGHT AND TROLLY TUNNEL SYSTEM TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	DUR Time Extension
C560010003 PN 57C029707	ONE (1) FORKLIFT TRUCK, 6000 LB. CAPACITY, UNLEADED FUEL DEPARTMENT OF POLICE ANTHONY GEORGIAN	1024805A KALMAR AC OF CHICAGO	\$17,540.00
PE05490001 PN 84P011907 P11820	31ST STREET BRIDGE OVER I90I94 TRANSPORTATION LYNETTE TERRELL	1055528 A F.H. PASCHEN/S.N. NIELSEN	Time Extension
PH60169901 PN 85P011663A P11835	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 B CONCRETE STRUCTURES/APRIL CORP.	\$7,190.26
PM10329801 PN 85P011437 P11829	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, JV.	\$50,201.00

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, January 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19364802 TA T1936480201	PARTS & SERVICE FOR HOMELIFE TARGET EQUIPMENT DEPARTMENT OF WATER PETER VITONE	649455A O'LEARY CONTRACTORS SUPPLY	DUR
PB82270001 PN 84P011874 P11850	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE DEPARTMENT OF AVIATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	Time Extension
PE54250001 PN 84P011822 P11823	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/SN. NIELSEN, INC.	Time Extension
PM60309801 PN 85P011471 P11842	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$40,602.86

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, January 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69157701 TA T6915770103 T00508	TELEPHONE MOBILE AIR TIME DEPT. OF GENERAL SERVICES DINA ARRIGO	1030647A VERIZON WIRELESS	DUR Time Extension
B69157701 TA T6915770103 T10401	TELEPHONE MOBILE AIR TIME DEPT. OF GENERAL SERVICES DINA ARRIGO	1030647A VERIZON WIRELESS	DUR Time Extension
B89068001 TA T8906800102 T11408	DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS DEPARTMENT OF SEWERS ADRIENNE VANORSBY	1030650A CHRISTOPHER B BURKE ENGINEERING	DUR Time Extension
PB14020001 PN 84P011898 P11815	ARTERIAL ST. RESURFACE #24 (CENTRAL) TRANSPORTATION OLLIN GHOLSTON	1000728A E.A. COX CO.	\$282,625.00 Time Extension
PE05500001 PN 84P011909 P11821	PERSHING ROAD BRIDGE OVER I- 90/94 TRANSPORTATION LYNETTE TERRELL	1055528 A F. H. PASCHEN/S.N. NIELSEN	Time Extension
PE44309901 PN 84P011724 P20627	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$5,696.01)
PM10320001 PN 85P011816 P11840	M.A.T.D.P. FURNISHINGS DEPARTMENT OF AVIATION HABIB REHMAN	1032767B CORPORATE BUSINESS SYSTEMS	\$54,087.23

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79182905 TA T7918290502 T20521	FMPS IMPLEMENTATION BUSINESS & INFORMATION SERVICE GAIL BORENSTEIN	1031093A ORACLE CORP.	DUR
B79182905 TA T7918290502 T20522	FMPS IMPLEMENTATION BUSINESS & INFORMATION SERVICE GAIL BORENSTEIN	1031093A ORACLE CORP.	DUR
B79182905 TA T7918290502 T20543	FMPS IMPLEMENTATION BUSINESS & INFORMATION SERVICE GAIL BORENSTEIN	1031093A ORACLE CORP.	DUR
C655010002 PN 57C029903	PHOTO PROCESSOR * DEPARTMENT OF POLICE JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES, INC.	\$17,419.88
C936000006 PN 87C029118	PUMP REPAIR AT 5 WATER PUMPING STATIONS DEPARTMENT OF WATER THERESA MCDONNELL	1042672A ITT GOULDS PUMPS	\$297,806.00
PB82660001A PN 84P011786 P20624	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$37,000.00
PB93059901A PN 84P011728A P20626	LAKEFRONT BUSWAY CONTRACT A-- M.L.K. TRANSPORTATION LYNETTE TERRELL	1066563B A & L, INC.	\$58,000.00
PE54299801B PN 84P011514 P20628	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942 A WALSH/S & J (JV)	(\$5,564.98)

Richard M. Daley
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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, January 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE70270001 PN 84P011905 P20632	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563 B A & L, INC.	\$50,000.00
PF16030001 PN 87P011920 P11846	WATER MAIN INSTALLATION - VARIOUS DISTRICT CITY WIDE LOCATION DEPARTMENT OF WATER OLLIN GHOLSTON	1053128A HAMILTON CONSTRUCTION	Time Extension
PH60819901 PN 85P011666 P11844	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC.	Time Extension
PS91110101 PN 84P011978 P20633	53RD. STREET IMPROVEMENT PROJECT-WOODLAWN TO LAKE PARK BLVD. TRANSPORTATION LYNETTE TERRELL	278603 A F & V CEMENT	\$14,000.00
PU81480001 PN 84P011758 P20640	NEW STREET CONSTRUCTION PROJECT "V" TRANSPORTATION JOAN SHARP	309945 A G & V CEMENT CONSTRUCTION	\$40,158.74

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320127	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1042542A MATTIE BELLE, INC.	DUR
B15600201 TA T1560020103	3 WHEEL HD ELECTRIC CARTS / 4 WHEEL PERSONEL CARRIERS * DEPT OF FLEET MGMT ANTHONY GEORGIAN	171076A CHICAGO UNITED INDUSTRIES	DUR
B19060708 TA T1906070805	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	1045626A RADA ARCHITECTS LTD.	DUR
B19060708 TA T1906070809	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	518635A LOEBL SCHLOSSMAN & HACKL	DUR
B19060708 TA T1906070810	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	271343A ENVIRONMENTAL SYSTEMS DESIGN, INC	DUR
B19265801 TA T1926580106	PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES DEPARTMENT OF HEALTH MICHAEL WOODS	1038996A VERSAR INC.	DUR
C287010001 PN 87C029788	PARTS FOR GAUGING SYSTEM DEPARTMENT OF WATER MARY SIECZKA	1011062A PROGRESSIVE INDUSTRIES INC.	\$11,190.02

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, January 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN 81C028165	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 DEPT OF STREETS & SANITATION JOAN SHARP	195756A CONSOER TOWNSEND ENVIRODYNE	\$299,198.51
C925990002 PN 84C029065 C20780	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	1034224A MC CLIER CORPORATION	Time Extension
PB70249901 PN 84P011692 P20623	NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES TRANSPORTATION OLLIN GHOLSTON	023835A ALDRIDGE ELECTRIC	(\$117.50)
PB93010001 PN 84P011881 P20625	MED LANDSCAPE STONY ISLAND (69TH TO 95TH) TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	(\$1,682.00)
PE54299801B PN 84P011514 P20653	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH/ S & J. J/V	(\$38,102.76)
PE54320102 PN 84P012016 P20630	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$14,500.00
PH60530001 PN 85P011837 P11756	SOUTH AIRFIELD DRAINAGE IMPROVEMENTS DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION	\$6,271.52
PU91270001 PN 84P011761 P20636	NORTH OZANAM AVE. IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	278603 A F & V CEMENT	Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, January 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PU91330101 PN84P011981 P20637	<i>NORTH CHERRY AVENUE IMPROVEMENTS</i> TRANSPORTATION GARY BELL	1066653 A CITY CONSTRUCTION	Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, January 31, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69680704 TA T6968070403 T20556	EMERGENCY ASPHALT REPAIRS DEPARTMENT OF AVIATION LARRY WASHINGTON	1050167A PLOTE CONSTRUCTION, INC.	DUR Time Extension
B86702601 TA T8670260101 T11439	PIPE VALVE, FITTINGS & MISC. PLUMBING DEPARTMENT OF WATER KENNETH MEYER	436422A JOHNSON PIPE & SUPPLY CO.	DUR Time Extension
B89751408 TA T8975140801 T10851	RENTAL OF AUTOMOBILES, VANS, AND LIGHT DUTY TRUCKS DEPT OF FLEET MGMT PETER VITONE	1039687A ENTERPRISE LEASING OF CHICAGO	DUR Time Extension